

## **EXHIBIT 13**

**INVOICE**

Invoice #	Invoice Date
147697	03/18/2004
Sales Rep: Jennifer Found	
Customer#: MO10075	
Page: 1	

**Document Express, Inc.**

75 Ninth Avenue - 5th Floor  
 New York, NY 10011  
 Tel: (973) 504-8866 Fax: (973) 242-4201  
 Tax ID: 13-3847502  
 BILL TO:

Pitney Hardin Kipp & Szuch LLP  
 200 Campus Rd.  
 PO Box 1945  
 Morristown, NJ 07962-1945  
 Susan Parker

SHIP TO:

Pitney Hardin Kipp & Szuch LLP  
 3 original boxes / 1 cpy  
 Re: 082913.00009

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Days	(973) 966-6300 x8331	(973) 966-1550	Susan Parker	MT08331 3/11	Cynthia

Quantity	Description	Tax	Sub-Total
1 @ .10 - 082913.00009	20# Xerobond White Copies on 8.5 x 11 8474 Originals, 1 Side, As Original 8,474 Copies	Y	847.40
7 OVERSIZE -	Oversized Copies - M @ .70 sqft 24x36	Y	29.40
8 OVERSIZE -	Oversized Copies - M @ .70 sqft 36x48	Y	67.20
2 VELOBINDING -	Binding/Velo - M @ 1.95	Y	3.90
8,489 BATES LABELING - RMD-02-006976 - 02-015465	Bates Labeling - M @ .05	Y	424.45

*O.K. to pay  
 Brian Ernst  
 082913.100009*

PAID.....  
 APPROVED.....  
 VENDOR NO. 11026  
 CHECK NO. 260490  
 CHARGE 10501

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,372.35	6.000	82.34	0.00	0.00 \$	1,454.69

**Thank you. We appreciate your business!**

**"catch the express"**